



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0001655

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 11/06/18 PO Method: DG Dispatch: **Dispatch** Rev Dt:
Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: ULINE INC
ATTN ACCOUNTS RECEIVABLE
PO BOX 88741
CHICAGO IL 60680
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD
AUSTIN TX 78756
United States

Vendor ID: 1363684738

Purchaser: Mary M Kurylowicz
Phone: 512/936-6496
Fax:
Email: mary.kurylowicz@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or
Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$5000 or Less

Facility Contact Info:
Delicia Works
512-377-0494
Delicia.works@twc.state.tx.us

Vendor Contact Info:
1-800-295-5510
customer.service@uline.com

reference quote # 18187060
issue date: 9-27-18

For payment inquiries, please contact Texas Workforce Commission Accounts Payable customer service by calling 512-463-1671 (Select Option 5), or by e-mail to appo@twc.state.tx.us. Invoices may be emailed to appo@twc.state.tx.us or the bill to address listed above.

Authorized Signature

11/06/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Casters for Stainless Steel Worktable - Set of 4 H-5746	005/05	1.0000	EA	\$60.00000	\$60.00	11/20/2018
						Schedule Total	\$60.00
						<u>ReqID:</u> 0000018156	
						Item Total for Line # 1	\$60.00
2- 1	Stainless Steel Worktable - 60 x 24" H-6911	005/05	1.0000	EA	\$355.00000	\$355.00	11/20/2018
						Schedule Total	\$355.00
						<u>ReqID:</u> 0000018156	
						Item Total for Line # 2	\$355.00
3- 1	Stainless Steel Worktable - 48 x 24" H-6910	005/05	1.0000	EA	\$320.00000	\$320.00	11/20/2018
						Schedule Total	\$320.00
						<u>ReqID:</u> 0000018156	
						Item Total for Line # 3	\$320.00

Authorized Signature

11/06/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Shipping/Handling	005/05	1.0000	EA	\$82.23000	\$82.23	11/20/2018
						Schedule Total	<div>\$82.23</div>
				ReqID:			
				0000018156			
						Item Total for Line # 4	<div>\$82.23</div>

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

11/06/2018